

City of San Diego PURCHASE ORDER

PO No. | 4500039746

Ship To: Center ID: OHS2

OFFICE OF HOMELAND SECURITY SEE NOTES

SAN DIEGO CA 92101-4639

Bill To:

OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906

Date: 03/06/2013

Page 1 of 3

Billing Contact: EORSA COLEMAN

Telephone:

Vendor:

Motorola Solutions Inc Attn Ken Nordholm 6450 Sequence Dr Bldg 6420 San Diego CA 92121-4376

within 30 days Due net

Delivery Terms:

Terms:

FREE ON BOARD DEST Deliver on or before:

Buyer: Raffy Navarro

Telephone: 619-236-6088

Vendor ID: 20000426 Phone: 858-488-4440

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	RADIO, MOBILE XTL5000 MOTORCYCLE RADIO	10 EA	USD 3,730.57	USD	37,305.70
	Non-Deductible Tax			USD	2,984.46
2	RADIO, PORTABLE APX7000XE DUAL BAND PORTABLE RADIO	12 EA	USD 6,386.53	USD	76,638.36
	Non-Deductible Tax			USD	6,131.06
3	RADIO, MOBILE XTL2500 MOBILE WITH REMOTE CONTROL HEAD	5 EA	USD 3,208.73	USD	16,043.65
	Non-Deductible Tax			USD	1,283.50
4	CHARGER IMPRESS MULTI UNIT CHARGER / READER WITH DISPLAY, PART #WPLN4130A	1 EA	USD 1,080.00	USD	1,080.00
	Non-Deductible Tax			USD	86.40
5	EMERGENCY BUTTON APX RSM WITH 3.5MM JACK & EMERG BUTTON, PART #PMMN4062	12 EA	USD 85.60	USD	1,027.20
	Non-Deductible Tax			USD	82.18
6	CHARGER APX SINGLE UNIT CHARGER, PART #NNTN7080A	12 EA	USD 100.00	USD	1,200.00
	Non-Deductible Tax			USD	96.00
7	CHARGER	7 EA	USD 630.40	USD	4,412.80
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Vendor ID: 20000426 Phone: 858-488-4440

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	APX MULTI UNIT (6) CHARGER, PART #NNTN7065B Non-Deductible Tax			USD	353.02
8	ADAPTER APX CHARGER INSERT ADAPTER FOR XTS MULTI UNIT CHARGER, PART #NNTN7686A	6 EA	USD 57.60	USD	345.60
	Non-Deductible Tax			USD	27.65
9	CHARGER XTS SERIES VEHICULAR CHARGER, PART #WPLN4208	22 EA	USD 331.50	USD	7,293.00
	SHIP TO: 1220 CAMINITO CENTRO, MS 23, SAN DIEGO, CA 92102 CONTACT: KEN NORTON - KNORTON@SANDIEGO.GOV FOR MORE INFORMATION				
	BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV				
	Non-Deductible Tax			USD	583.45

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Phone: 858-488-4440 Telephone: 619-236-6088 **Extended Price** Quantity/UM **Unit Price** Line# Item ID/Description Notes: Line Item Total \$ 145,346.31 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 11,627.72 PO Total \$ 156,974.03 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above